

Meeting Minutes
Pennsylvania Department of Environmental Protection
Sunoco, Inc., Sunoco Logistic Partners, L.P.,
and Evergreen Resources Group, LLC

September 26, 2016, at 10:00 am – SERO in Norristown

Meeting Attendees:

Pennsylvania Department of Environmental Protection

Anil Patel (SERO)
James Wentzel (SERO)
Jonathan Bower (SERO)
Mohamad Mazid (SERO)
Gary Bonner (SERO)
Glenn Mitzel (Central Office)
Thomas Mellott (Central Office)
Vu Tran (Central Office)
Frank Macciocca (Central Office – by phone)

Sunoco Inc.

Teresa Land

George Navo (by phone)
Monica Styles (by phone)
Kevin Dunleavy (by phone)
Marie Iannacchi (by phone)

Evergreen Resources Management Operations

James Oppenheim
Scott Cullinan

EPA

Cassie McGoldrick (by phone)

Meeting Objective

The objective of this meeting was to obtain an updated Sunoco's company structure as related to its financial assurance for permitted hazardous waste facilities located in the Southeast Regional Office.

Meeting Items

A meeting agenda and sign-up sheet were distributed to attendees, as well as a schematic diagram to show the organizational chart of Sunoco Partners Marketing & Terminals, LP ("SPMT"), and Philadelphia Energy Solutions Refining and Marketing, LLC ("PES"), copies are attached.

1. Sunoco provided an overview of its new organizational structure and the different subsidiaries that are related to its facilities located in Philadelphia and Marcus Hook areas.
2. In October 2012, Philadelphia Energy Solutions Refining and Marketing, LLC, became the new owner of Philadelphia Refinery site.
3. In April 2013, Sunoco Partners Marketing & Terminals, LP, became the new owner of the Marcus Hook Facility.
4. Towards the end of 2014, Evergreen Resources Group, LLC, a subsidiary of Sunoco, Inc., was established to handle Sunoco's legacy sites in the region.
5. Sunoco Partners Marketing & Terminals, LP - Marcus Hook Facility:
 - a. The Department will continue with its review of the permit modification application for the transfer of ownership using a new PAD ID number after consulting with the EPA.
 - b. A new Form E with the landowner consent will be required.
 - c. No changes regarding the legacy issues found at the site. Suggest to use the old PAD number for the site and change the operator to be Evergreen Resources Management Operations. Also, update the closure plan and cost, as well as the monitoring plan.
 - d. The current financial assurance is under Sunoco Logistics.
6. Sunoco, Inc. – Philadelphia Refinery
 - a. PES owns the permit for the operating refinery and has posted its own financial assurance for the permit.
 - b. The facility consists of 3 units merged in one permit with one ID number.
 - c. The maintenance and legacy issues for the closed land treatment unit are still open but the responsibility of Evergreen, including closure/post closure financial assurance
 - d. Suggest to update the land treatment unit Closure Plan, including closure costs
 - e. Suggest to modify the closure plan via amendment to existing CO&A.
 - f. Corrective Actions goes through Act 2.

Additional input, modifications, or changes from other meeting attendees are appreciated and will be incorporated into these minutes.

Thanks